

FIG. 1

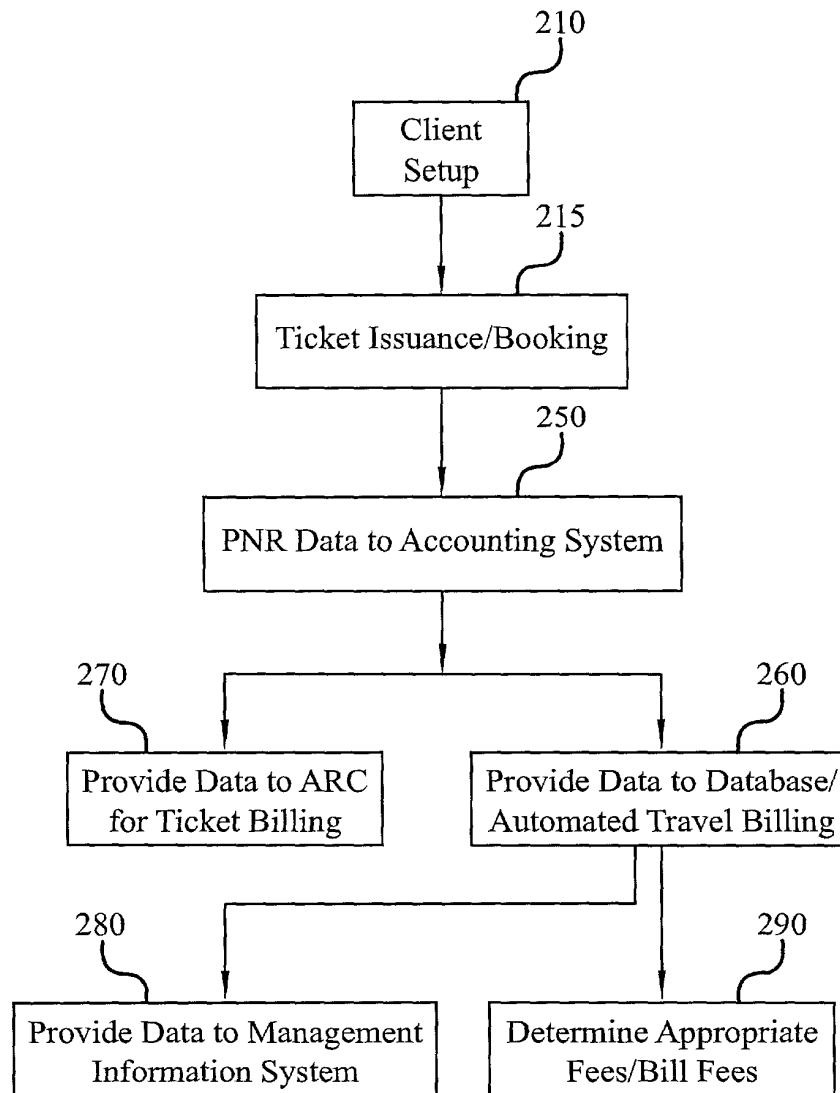


FIG. 2

## Please Submit All Outstanding Expenses

John Doe	Mail Payment To:
Large Corporation	American Express
123 Any Street	Suite 0001
Phoenix AZ 85027-2411	Chicago IL 60679-0001
850939094 009258400000012600	

Corporate Cardmember Name	Corporate Account Number	Statement Closing Date
John Doe	3785-0123450-91006	11-01-99

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320{

Airline Billing Account Statement for Grande Co. Jane Doe -ABA		Jane Doe -ABA Grande Co. 123 North First Ave. Phoenix AZ 85027	
Summary of Account			
Previous Balance	\$ 30,794.49	Your Account Is One Month Overdue.	
New Charges	\$ 10,697.01	If Payment In Mail - Thank You.	
Other Debits	\$ 0.00	Account Number 3787-456780-71007	
Payments	\$ 23,875.90-	Please Enter This Account Number	
Other Credits	\$ 400.00-	On All Checks And Correspondence	
New Balance	\$ 17,215.60	Billing Date	11/07/99
		Any Payment Or Charge Recieved	
		After 12/01/00 Will Appear Next Month	
		Amount Due	\$17,215.60
		Payable Upon Receipt In U.S. Dollars	

FIG. 4A

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Airline Billing Account Statement for Grande Co. Jane Doe -ABA				Date 11/07/99 Page: 1 CC1133			
Account Number 3787-456780-71007							
PSGR-Name	444	448	450	452	454	455	456
PSGR-Name		CL	A/L	DEP	INV#	Ticke#	
Passenger Name				Date	INV Date	AMEX REF#	Trans Amount
Object Fund Activity	446						
Amber/John	442						
0000-000000-000000-0000 27	Boston MA-Washington Washington-Boston MA	Y	DL	10/28/99	39671	0067676805840	334.50
0000-000000-000000-0000	American Express Paper Ticket Fee	Y	DL	10/28/99	39671	0067676805840	40.00
	Boston MA-Washington	Y	DL	10/14/99	288 669		
	Washington-Boston MA	Y	DL				
PSGR-Name							430
Blue/Lew							
0000-000000-000000-0000 00	Boston MA-Buffalo NY	Y	US	10/13/99	39024	0377676805167	570.85
	Buffalo NY-Philadelph	Y	US	10/08/99	282 669		
	Philadelph-Boston MA	Y	US				

FIG. 4B

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Account Number 3787-456780-71007		Business Travel Account - BTA	510	CC-1348 Page 4
Statement Date 12/25/99		Christine Green - BTA	All Other Transactions Charges, Debit Adjustments, Payments and Credits	
Sorted by Ticket Number		Orion MGT Co.		
Within Passenger Name		123 Red St SW		
Within Account Number		Phoenix, AZ 85027		
Account Number Account Name	Notes For Your Records	Description	Amount	Notes to AMEX
3782-987657-01000 Christine Green-BTA	520	American Express Ticket Refund Fee	40.00	
3785-076543-01002 Amy Amber		Amber/Amy TKT# 0377665774416	40.00	
		BOS/NYC/BOS 11/29/99	40.00	
		Other Charges Total		
3785-084321-01004 Bobby Blue	530	American Express Ticket Refund Fee	40.00	
		Blue/Bobby TKT# 0377671544337	40.00	
		BOS/NYC/BOS 11/29/99	40.00	
		American Express Paper Ticket Fee		
		Blue/Bobby TKT# 0067686069241		
		BOS/NYC/BOS 11/30/99		
		American Express Paper Ticket Fee		
		Blue/Bobby TKT# 0067690352144		
		BOS/NYC/BOS 12/07/99		
		Other Charges Total	540	120.00

FIG. 5

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				Invoice/Itinerary
Sales Person: P2		Itinerary/Invoice No. 0055781		Date: 09 Feb 00
Customer NBR: 0000401710		Duplicate VNGSCB		Page: 01
To Pam Pollaro Rexmart Corporation 84 Pratt Street Hartford, CT 06103 DEL 09FEB				For: Pollaro/Pamela Ref: 987654-045529300
Air	LV Hartford Springfld	1112A	United Airlines	1905H
23 Mar				04Hr 02 Min
Thu	AR Atlanta	314P	1-stop	Eqp: Boeing 737-20
	Pollaro/Pamela	Seat	4A UA-00173065752	Ref: RNQ4C2
	Via Washington Dulles			
Air	LV Atlanta	245P	United Airlines	1968H
25 Mar				03Hr 51 Min
Sat	AR Hartford Springfld	636A	1-stop	Eqp: Boeing 737-20
	Pollaro/Pamela	Seat	4F UA-11173065752	Ref: RNQ4C2
	Via Washington Dulles			
<p>As per our agreement with your company you have been charged a non-refundable travel service fee of \$XX.00. A travel service fee of \$XX.00 will be charged for refunded tickets. For assistance during normal business hours 8A-8P call 949-553-0000</p> <p>For after hours emergency assistance call 1-800-847-0242 - access code - S-4HC2</p> <p>Please retain your passenger receipt for expenses.</p> <p>All passengers over the age of 18 must show ID upon check in. The name on the ID must match the name on the airline ticket.</p> <p>Air Ticket UA7762275377</p> <p>ELEC TKT</p>				
Pollaro Pamela				
Billed to American Express				478.00
Sub Total				478.00
Net CC Billing				478.00*
Total Amount Due				0.00

FIG. 6A

FIG. 6B



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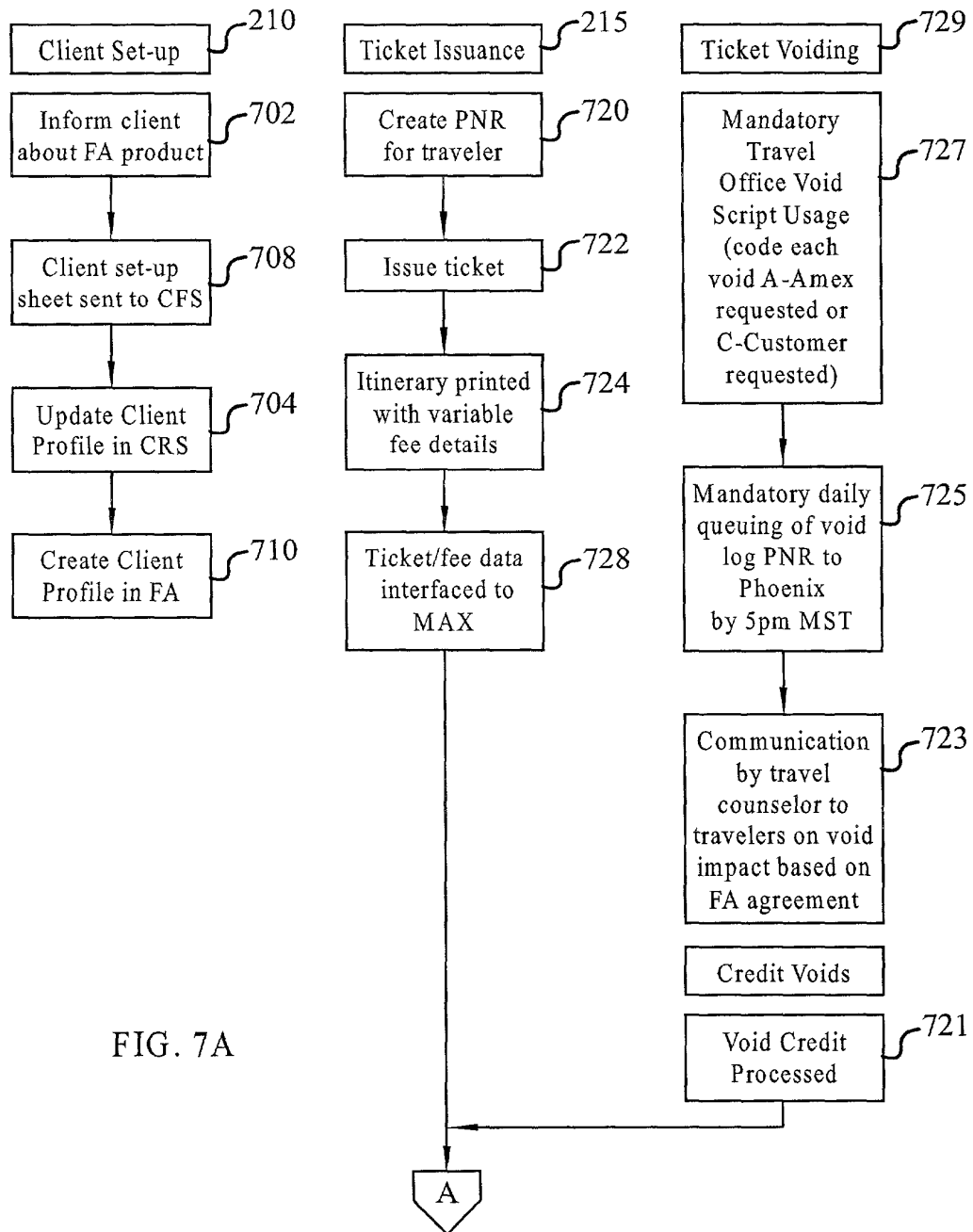


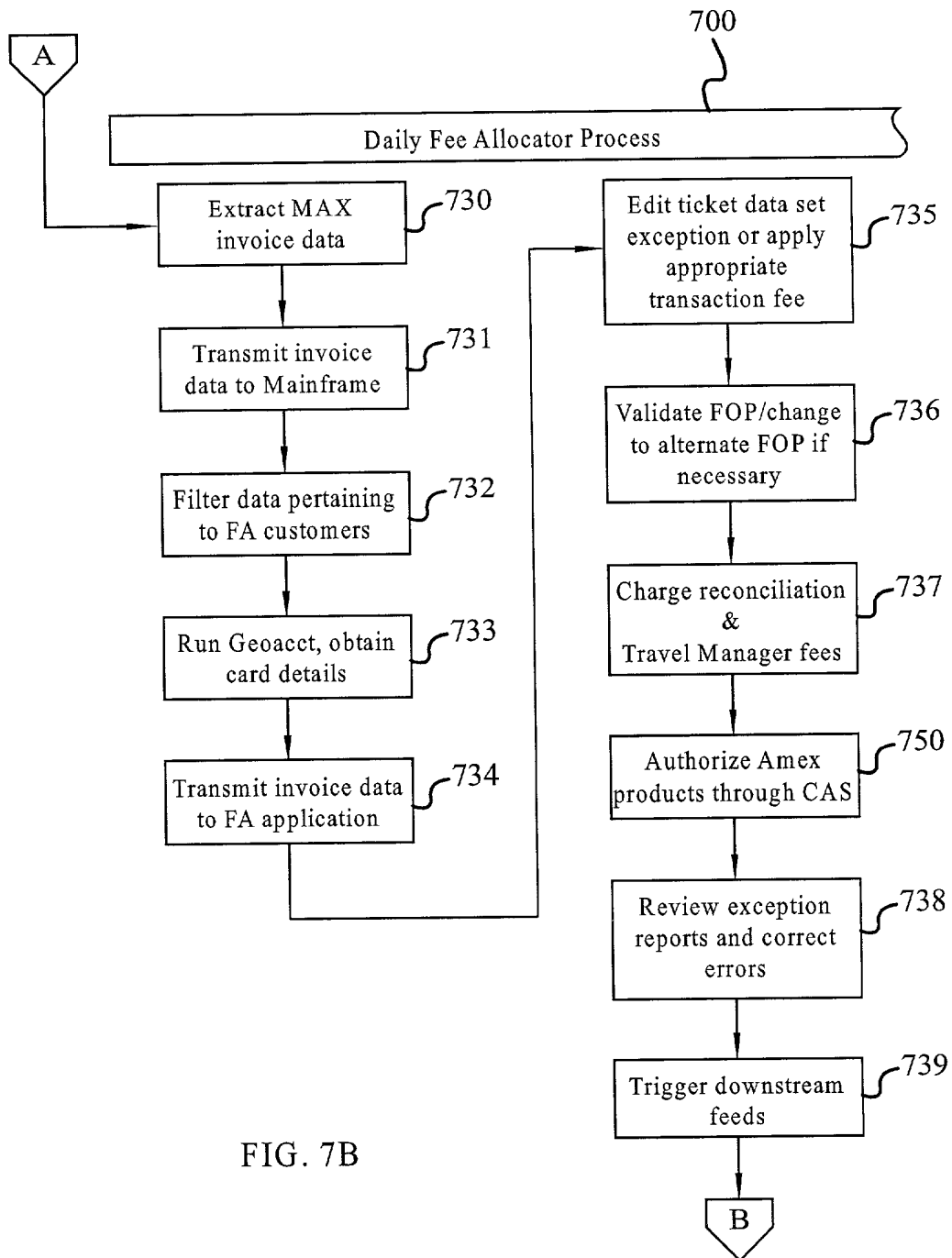
Rexport Corporation 123Main St Knowville CT 06039		Invoice/Itinerary Page No. 1 Feb 09 2000 Invoice: 51650	
Pollaro/Pam*K5V000000-0000		RLM4BW 00 17713	
23 Mar 00 - Thursday Delta 1255 Coach Class      Equip-Boeing 767-300 LV Hartford 800A              Nonstop Miles- 859      Confirmed AR Atlanta 1035A              Journey Time- 2:35 Snack			
25 Mar 00 - Saturday Delta 1242 Coach Class      Equip-Boeing 767 Jet LV Atlanta 835A              Nonstop Miles- 859      Confirmed AR Hartford 1054A              Journey Time- 2:19 Snack			
As per our agreement with your company you have been charged a non-refundable travel service fee of \$50.00. A travel service fee of \$XX.00 will be charged for refunded tickets.			
Ticket numbers/S			
Pollaro/Pam	1596069382	Card Electronic	473.00
Air Transportation	429.76	Tax 43.24	TTL 473.00
		Sub Total	473.00
		Credit Card Payment	473.00-
		Amount Due	0.00

FIG. 6C

FIG. 6C "99640650"







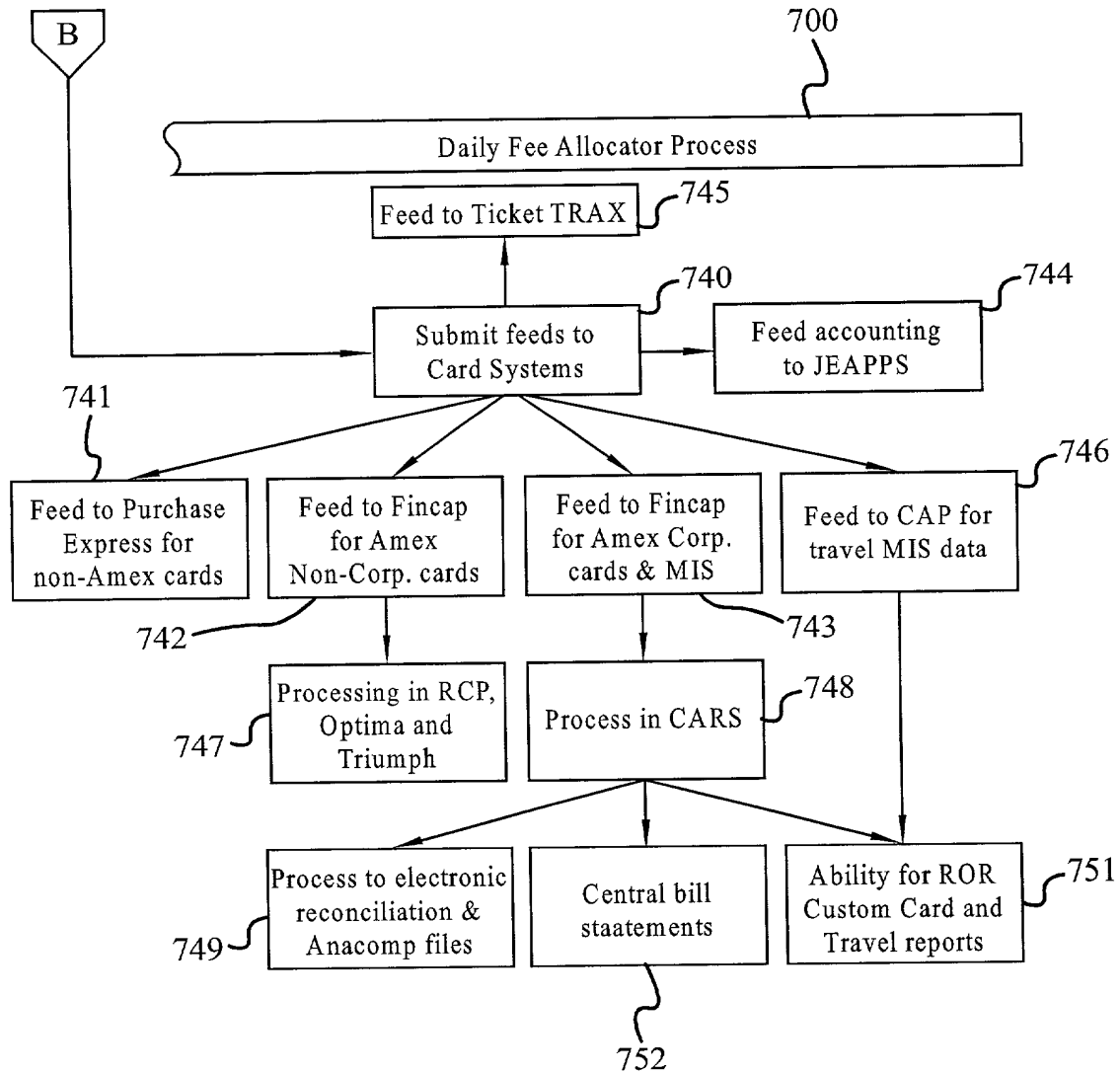
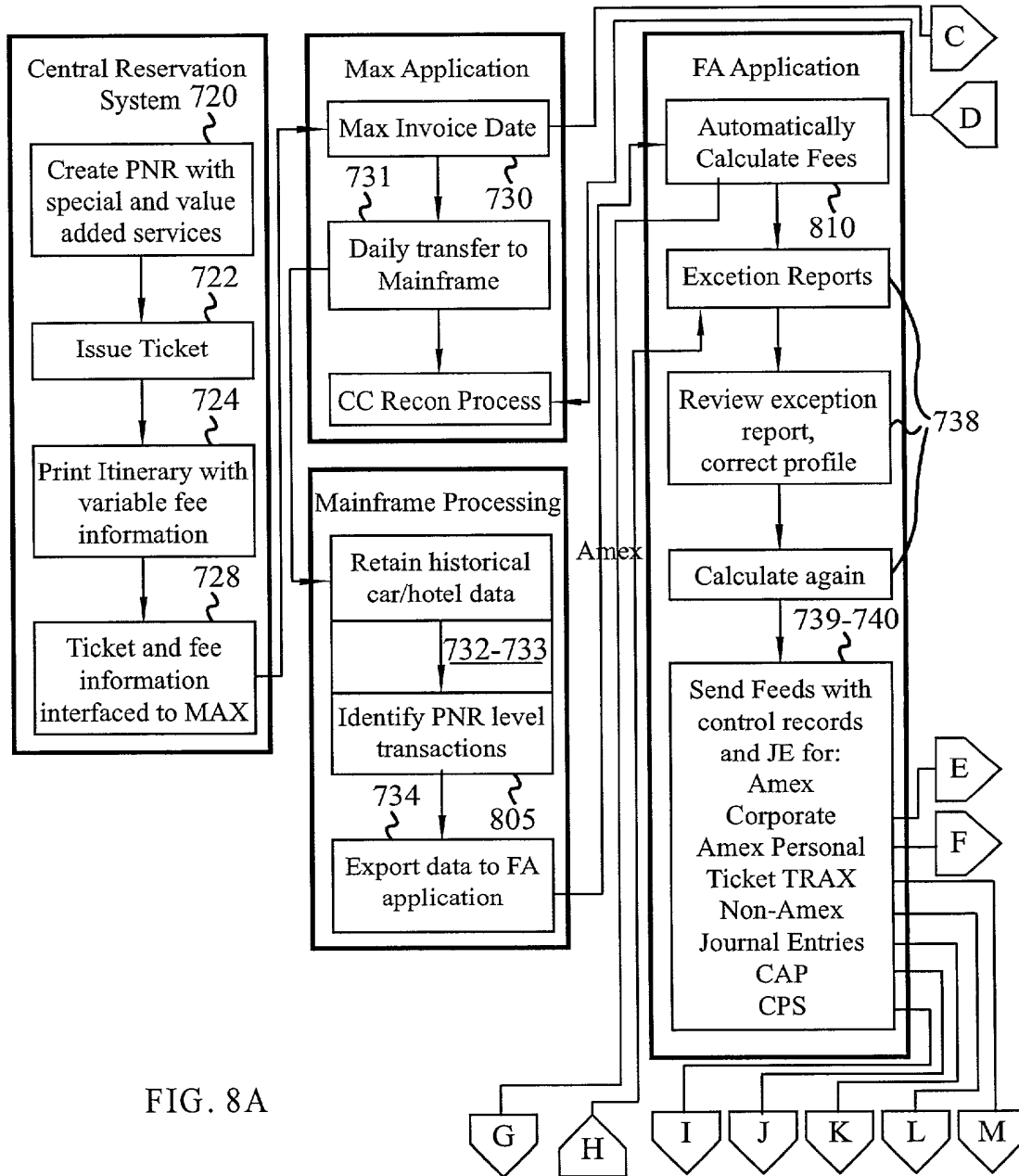


FIG. 7C



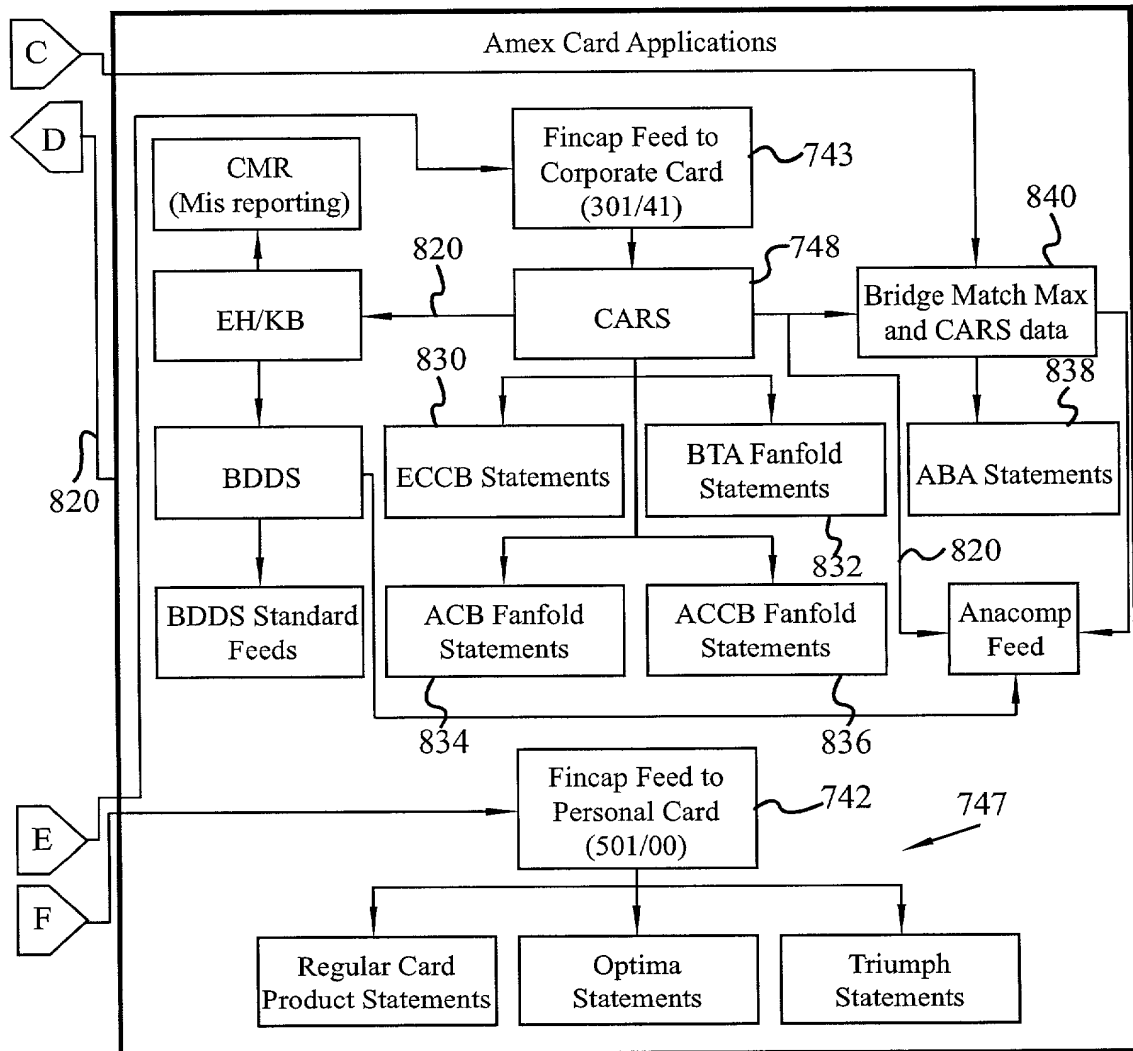
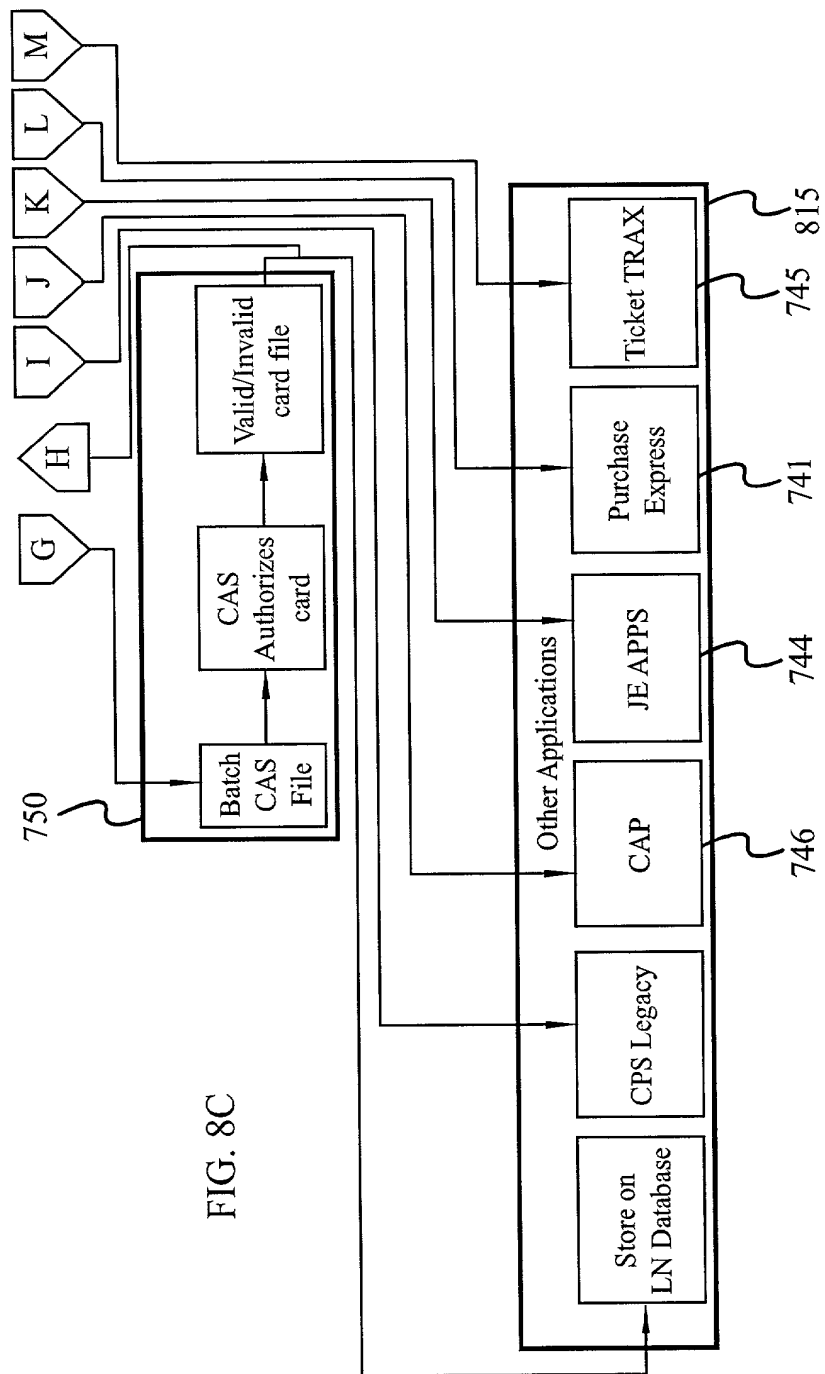


FIG. 8B



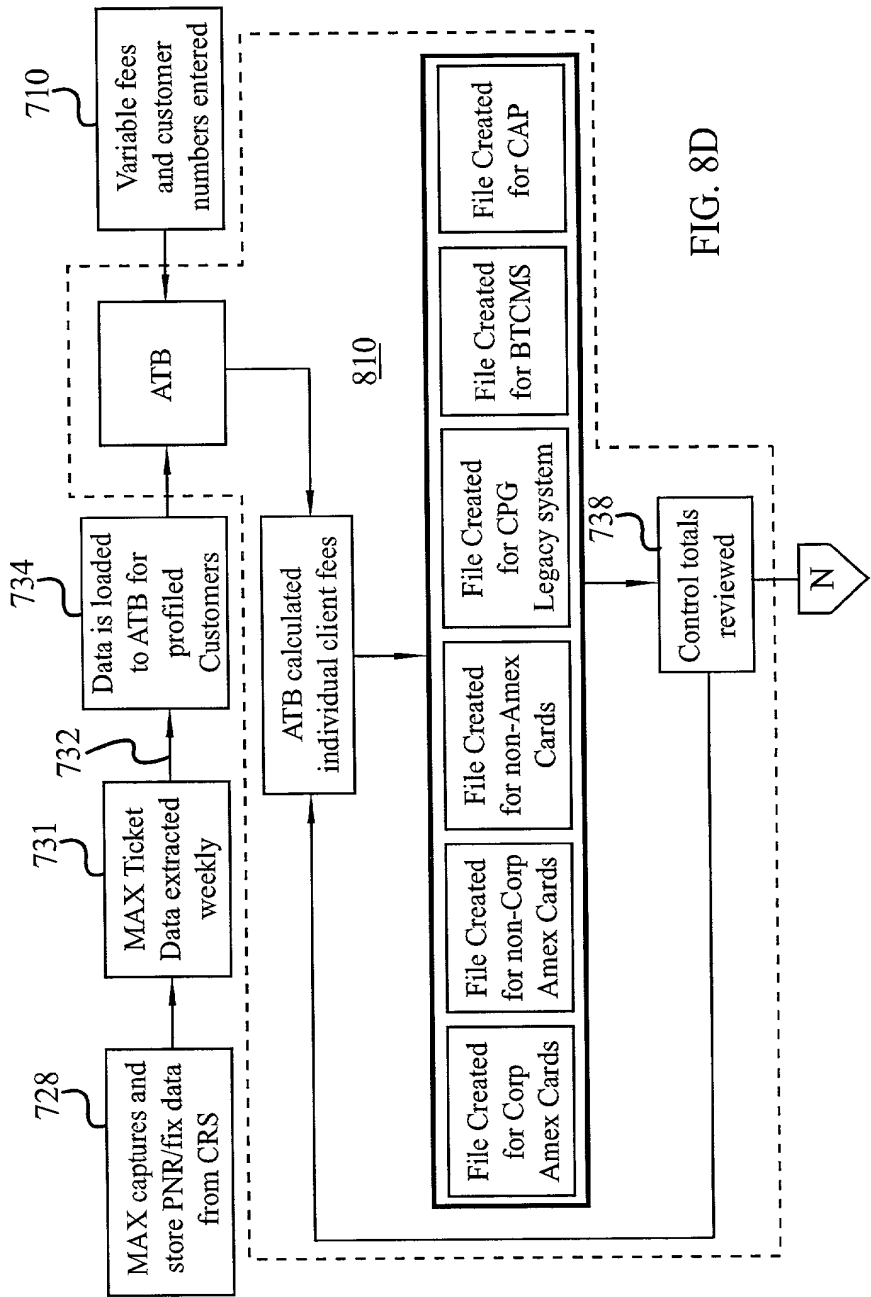


FIG. 8D



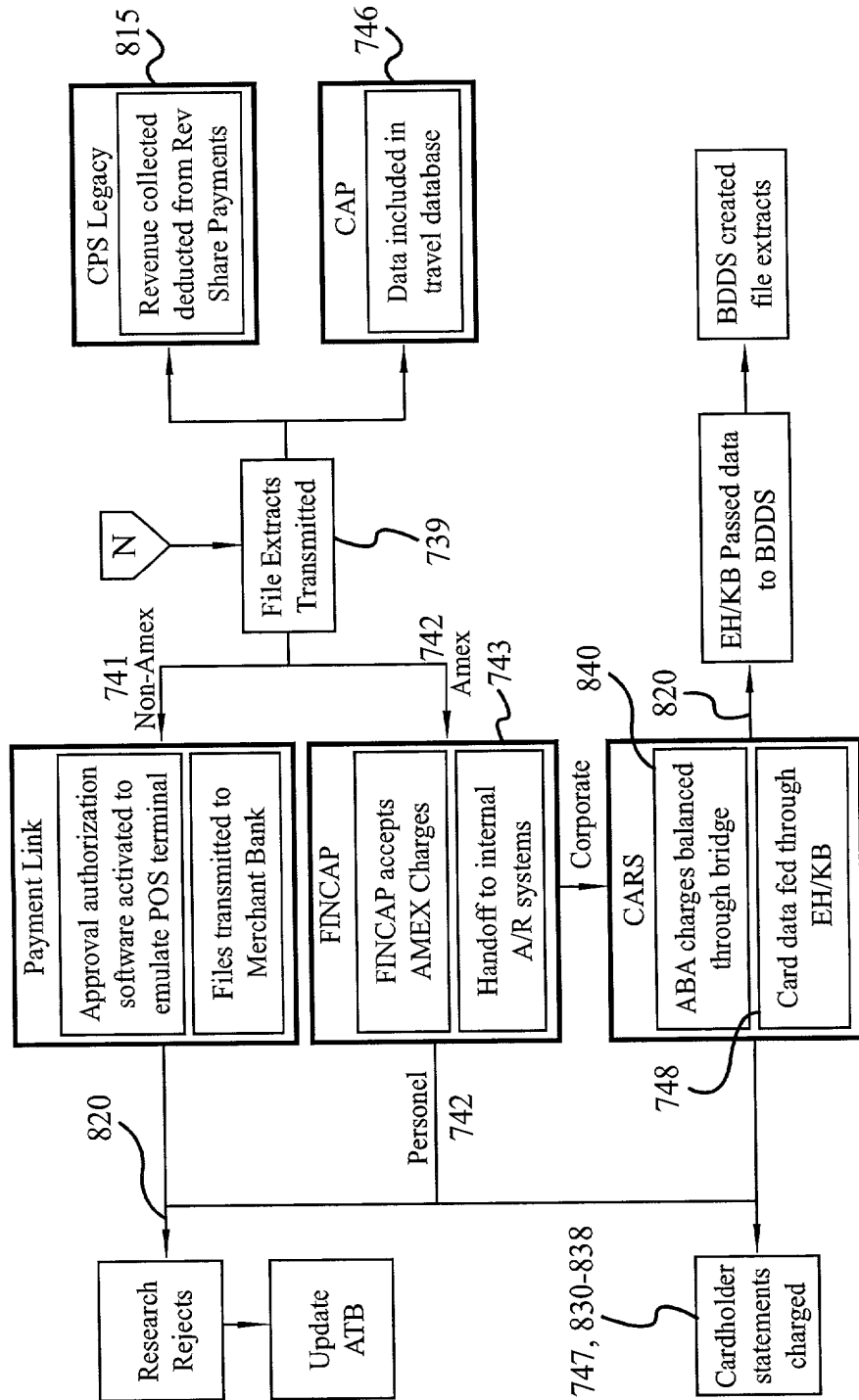


FIG. 8E

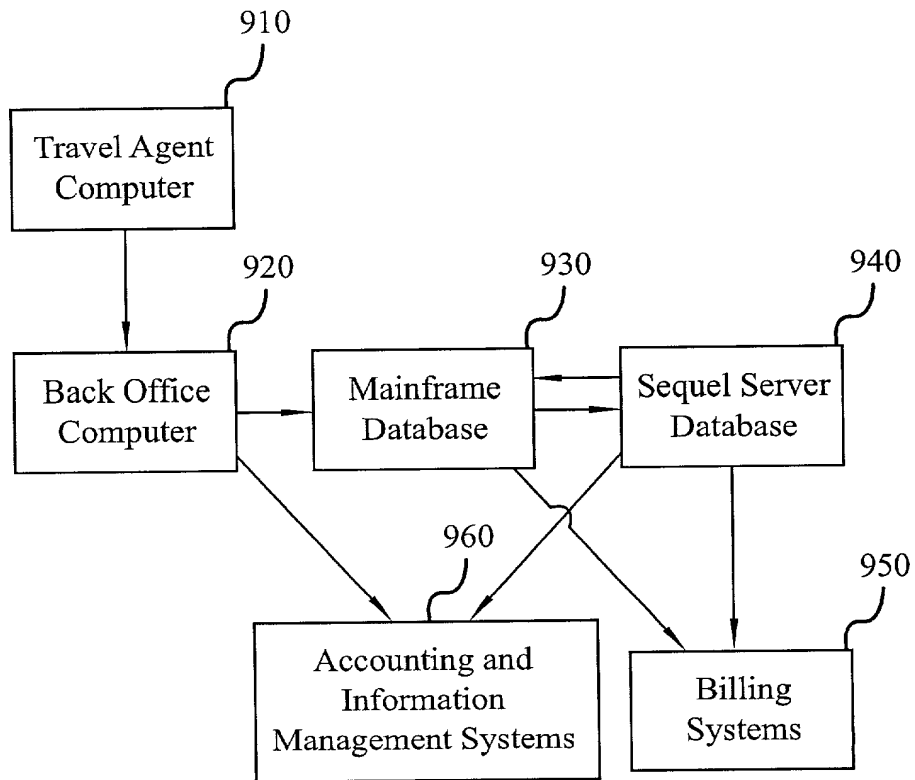


FIG. 9